

State of Arkansas
OFFICE OF STATE PROCUREMENT
1509 West Seventh Street, Room 300
Little Rock, Arkansas 72201-3966
501-324-9316

STATE CONTRACT AWARD RENEWAL
(3rd and Final)

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE
PROCUREMENT. THIS IS NOT AUTHORITY TO SHIP. A SEPARATE PURCHASE
ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF
YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND
SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS
AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

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BUYER: BEVERLY WEBB 501-324-9317 CONTRACT/BID NO.: SP-03-0566

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DESCRIPTION: Blank Envelopes

CONTRACT PERIOD: August 1, 2006 through July 31, 2007

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CONTRACT VALUE: \$190,568.10

COMMODITY CLASS(ES): 31000, 31024, 31030, 31060

AGENCY CONTACT/PHONE: As Specified on Purchase Order

DELIVERY REQUIREMENTS: As Specified on Original Award

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PRICES ARE F.O.B. DESTINATION, INSIDE DELIVERY, UNLESS OTHERWISE
SPECIFIED.

INVOICE TO:
AS SPECIFIED ON ORDER

DELIVER TO:
AS SPECIFIED ON ORDER

CONTRACT AWARD TO:
PRINTING PAPERS, INC.
11605 OTTER CREEK SOUTH BLVD.
MABELVALE, AR 72103

CONTACT NAME: JAMES PRIEST
TELEPHONE NO.: (501) 455-5555
FAX NO.: (501) 455-8885
VENDOR NO.: 100001745
FEDERAL I.D. NO.: 71-0613287

STATE OF ARKANSAS OFFICE OF STATE PROCUREMENT

BY: _____

DATE: 07/31/2006

State of Arkansas
OFFICE OF STATE PROCUREMENT
1509 West Seventh Street, Room 300 72201-3966
P. O. Box 2940 72203-2940
Little Rock, Arkansas
501-324-9316

STATE CONTRACT AWARD RENEWAL

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

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BUYER: BEVERLY WEBB CONTRACT/BID NO.: SP-03-0566

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DESCRIPTION: Blank Envelopes

CONTRACT PERIOD: August 1, 2005 through July 31, 2006

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CONTRACT VALUE: \$174,081.85

COMMODITY CLASS(ES): 31000, 31024, 31030, 31060

AGENCY CONTACT/PHONE: As Specified on Purchase Order

DELIVERY REQUIREMENTS: As Specified on Original Award

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PRICES ARE F.O.B. DESTINATION, INSIDE DELIVERY, UNLESS OTHERWISE SPECIFIED.

INVOICE TO:
AS SPECIFIED ON ORDER

DELIVER TO:
AS SPECIFIED ON ORDER

CONTRACT AWARD TO:
PRINTING PAPERS, INC.
11605 OTTER CREEK SOUTH BLVD.
MABELVALE, AR 72103

CONTACT NAME: JAMES PRIEST
TELEPHONE NO.: (501) 455-5555
FAX NO.: (501) 455-8885
VENDOR NO.: 100001745
FEDERAL I.D. NO.: 71-0613287

STATE OF ARKANSAS OFFICE OF STATE PROCUREMENT

BY: _____ DATE: 07/14/2005

State of Arkansas
OFFICE OF STATE PROCUREMENT
1509 West Seventh Street, Room 300 72201-3966
P. O. Box 2940 72203-2940
Little Rock, Arkansas
501-324-9316

STATE CONTRACT AWARD RENEWAL

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

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BUYER: BEVERLY WEBB, CPPB	CONTRACT/BID NO.: SP-03-0566
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DESCRIPTION: Blank Envelopes

CONTRACT PERIOD: August 1, 2004 through July 31, 2005

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CONTRACT VALUE:	\$174,081.85
COMMODITY CLASS(ES):	31000, 31024, 31030, 31060
PURCHASE REQUEST NO.:	n/a
AGENCY CONTACT/PHONE:	As Specified on Purchase Order
DELIVERY REQUIREMENTS:	As Specified on Original Award

=====

PRICES ARE F.O.B. DESTINATION, INSIDE DELIVERY, UNLESS OTHERWISE SPECIFIED.

INVOICE TO:	DELIVER TO:
AS SPECIFIED ON PURCHASE ORDER	AS SPECIFIED ON PURCHASE ORDER

CONTRACT AWARD TO:	CONTACT NAME:	JAMES PRIEST
PRINTING PAPERS, INC.	TELEPHONE NO.:	(501) 455-5555
11605 OTTER CREEK SOUTH BLVD.	FAX NO.:	(501) 455-8885
MABELVALE, AR 72103	VENDOR NO.:	100001745
	FEDERAL I.D. NO.:	71-0613287

STATE OF ARKANSAS OFFICE OF STATE PROCUREMENT

BY: _____ DATE: 07/26/2004

State of Arkansas
OFFICE OF STATE PROCUREMENT
1509 West Seventh Street, Room 300 72201-3966
P. O. Box 2940 72203-2940
Little Rock, Arkansas
501-324-9316

STATE CONTRACT AWARD

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

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BUYER: BEVERLY WEBB, CPPB

CONTRACT/BID NO.: SP-03-0566

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DESCRIPTION: Blank Envelopes

CONTRACT PERIOD: August 1, 2003 through July 31, 2004

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CONTRACT VALUE: \$174,081.85

COMMODITY CLASS(ES): 31000, 31024, 31030, 31060

PURCHASE REQUEST NO.: n/a

AGENCY CONTACT/PHONE: As Specified on Purchase Order

DELIVERY REQUIREMENTS: As Specified on page 5

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PRICES ARE F.O.B. DESTINATION, INSIDE DELIVERY, UNLESS OTHERWISE SPECIFIED.

INVOICE TO:

AS SPECIFIED ON PURCHASE ORDER

DELIVER TO:

AS SPECIFIED ON PURCHASE ORDER

CONTRACT AWARD TO:

PRINTING PAPERS, INC.

11605 OTTER CREEK SOUTH BLVD.

MABELVALE, AR 72103

CONTACT NAME: JAMES PRIEST

TELEPHONE NO.: (501) 455-5555

FAX NO.: (501) 455-8885

VENDOR NO.: 100001745

FEDERAL I.D. NO.: 71-0613287

STATE OF ARKANSAS OFFICE OF STATE PROCUREMENT

BY: _____

DATE: 08/01/2003

STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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ITEM DESCRIPTION

REGULAR ENVELOPES

PAGE

WHITE WOVE, 24 LB.

No. 6 ¾	13
No. 8 5/8	14
No 9	15
No. 10	16
Open End, 9 x 12.....	27
Open End, 10 x 13.....	30

25% Cotton Content, 20 lb.

No. 10.....	17
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WINDOW ENVELOPES

SPECIFICATIONS.....	18
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WHITE WOVE, 24 LB.

No. 9.....	19
No. 10.....	20

BROWN KRAFT

REGULAR

24 lb. No. 10.....	21
28 lb. Open End, 5 x 7 ½.....	22
28 lb. Open End, 6 x 9.....	23
28 lb. Open Side, 6 x 9.....	24
28 lb. Open end, 6 ½ x 9 ½.....	24
28 lb. Open End, 7 ½ x 10 1/2'.....	25
28 lb. Open End, 9 x 12.....	26
28 lb. Open Side, 9 x 12.....	26
28 lb. Open End, 9 ½ x 12 ½.....	28
28 lb. Open End, 10 x 13.....	29
28 lb. Open End, 10 x 15.....	31
28 lb. Open End, 11 ½ x 14 ½.....	32
28 lb. Open End, 12 x 15 ½.....	33

TYVEK, WHITE, OPEN END, 18 LB.

9 X 12.....	34
12 X 15 ½.....	34

LATEX SELF SEAL.....	35
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METAL CLASP FASTENER.....	35
WHITE WOVE, 28 LB. OPEN END	
6 ½ X 9 ½.....	36
9 ½ X 12 ½.....	36
SPECIAL PACKAGING:	
Banded in 100's.....	37
Boxed in 100's.....	37

STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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GENERAL SPECIFICATIONS

SCOPE:

The intent of this term contract is for providing blank envelopes for all State Agencies as well as to Cooperative Purchasing Program Participants within the State of Arkansas. Quantities under 1000 or exceeding limits set in this contract, envelope sizes not listed and envelopes requiring two windows may not be purchased from this contract and must be purchased separately.

AWARDING INSTRUCTIONS:

This contract was awarded by grand total to the lowest responsible, responsive bidder. Multiplying the estimated quantities by the unit price and obtaining a total determined bid total. A 10% preference for recycled stock was applied to grand total.

RECYCLED STOCK IS REQUESTED FOR ALL ITEMS IN THIS REQUEST FOR QUOTATION. An exception will be allowed on "stock" items that are normally manufactured using virgin paper for delivery required within this Request. Indicate "Virgin" or "Recycled" stock with each description on following pages.

RECYCLED PAPER DEFINITION:

As a condition of award, the Office of State Procurement may require that the apparent low bidder provide confirmation of the specifications of the recycled paper(s) bid by providing a certified letter from the manufacturer (mill) confirming the paper's basis weight, brightness, opacity and postconsumer content. In accordance with the authority granted to the State Procurement Director by A.C.A. of 1991, _19-11-203(31), the following definition of recycled paper applies:

"Recycled paper," as it applies to **coated stock**, shall mean any paper that contains not less than 10 percent (10%) postconsumer material by fiber weight; as it applies to **uncoated stock**, it shall mean any paper that contains not less than 20 percent (20%) postconsumer material by fiber weight.

Any sheet offered that is found to contain excessive lint or foreign (nonpaper) elements will be rejected.

Bidders, upon receipt of a written request from the Office of State Procurement, make available samples for inspection within five working days.

STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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DELIVERY:

Inside delivery of the finished items must be made to the location specified on the ordering entity's purchase order.

Envelopes requiring metal clasp or latex self-seal shall be delivered within 25 working days after receipt of order.

Delivery of orders with quantities of 24,000 or less shall be made within 10 working days after receipt of order.

Delivery of orders with quantities of 25,000 or more shall be made within 15 working days after receipt of order.

"Working days" shall be defined as Monday through Friday of each week exclusive of all official state holidays. The contractor shall be responsible for all transportation expenses including charges for inside delivery.

RUSH ORDERS:

(State Agencies)

If a State agency requires delivery of an order in less than the specified time outlined in this contract, that agency must contact the contractor. They may choose one of the two options stated below:

Option 1. Waive the order from the contract, which will allow the agency to procure elsewhere. Agency to forward a *copy* of any "Rush" orders to the Office of State Procurement, Attn: Beverly Webb.

Option 2. Accept the order and meet delivery requested. The ordering agency should obtain a written document with the agreed delivery date stated. The contractor may charge 1% of the original contract price for each working day

less than the prescribed time authorized by the contract, that the delivery schedule is reduced. Rush order upcharges shall not exceed twenty percent (20%) of the original contract price.

If the contractor fails to meet the "RUSH" delivery, the rush charge will not be applied. If the contractor exceeds the delivery time for a normal delivery, the contractor may be charged late charges.

STATE OF ARKANSAS
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(Cooperative Purchasing Participants)

The contractor must comply with one of the two following options.

Option 1. Waive the order from the contract.

Option 2. Accept the order and meet delivery requested. The Cooperative Purchasing Participant should obtain a written document with the agreed delivery date stated. The contractor may charge 1% of the original contract price for each working day less than the specified time authorized by the contract, that the delivery schedule is reduced. Rush order upcharges shall not exceed twenty percent (20%) of the original contract price.

If the contractor fails to meet the "RUSH" delivery, the rush charge will not be applied. If the contractor exceeds the delivery time for a normal delivery, the contractor may be charged late charges.

ADHESIVE:

Dry gum (dextrin) adhesive shall be used. Large size brown kraft and white wove envelopes may be purchased with metal clasp or latex self seal with an added upcharge. Tyvek envelopes are available with peel and seal adhesive, no clasp.

SUBSTITUTIONS:

If at any point during the term of the contract the contractor is unable to provide the brand of paper stock indicated in the contract, any alternate brands must be verified as an equal and approved in writing by the Office of State Procurement prior to substitution or the State will not be responsible for payment.

SELLING TO COOPERATIVE PURCHASING PROGRAM PARTICIPANTS:

Arkansas Procurement Law provides that local public procurement units (counties, municipalities, school districts, certain not-for-profit corporations, etc.) may participate in State Procurement contracts. The contractor therefore agrees to sell to Cooperative Purchasing Program participants at the option of the program participants. Unless otherwise stated, all standard and special terms and conditions listed within the Request for Quotation must be equally applied to such participants.

STATE OF ARKANSAS
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CONTRACT NO: SP-03-0566

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ESTIMATED QUANTITIES:

The quantities set forth in this contract are estimated quantities for a 12-month period.

All items showing no usage for this period will show a minimum estimated quantity.

The contractor must furnish the quantity requisitioned whether more or less than the estimates, as the State of Arkansas and the Cooperative Purchasing Program Participants may elect. The State does not guarantee to buy any or all of the estimated quantities of any specific line item or any total dollar amount.

QUALITY:

Envelopes must meet the minimum Federal Postal Regulations. The dimensions of envelopes shall not deviate more than plus or minus 1/16" from those given. All envelopes must be of the quality and construction to be machine inserted. Folding, cutting and gluing shall be positioned to insure sufficient width and strength of the envelopes. Squeeze out of excessive glue must not occur.

Side seam envelopes, except as noted, will be allowable under this contract with prior approval of the user. Vendor shall guarantee all above stipulations for quality. If problems occur; vendor shall replace the envelope order at no charge. No side seam envelopes will be accepted by the Department of Finance and Administration under this contract.

TERM:

This contract shall be effective August 1, 2003 through July 31, 2004.

EXTENSION CLAUSE:

Any contract awarded from the offering of these specifications will be subject to up to three (3) extensions each for a period not to exceed a 12-month period. Any extension must be mutually agreed upon by the Office of State Procurement and the contractor. The Office of State Procurement will notify the contractor before expiration of the contract if an extension is requested. The price change clause will remain in effect for any period agreed upon for extension.

STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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SUMMARY REPORTS:

The contractor is required to provide the Office of State Procurement with a summary report of the activity experienced under this contract **every three (3) months**.

The summary reports for all State agency orders shall be routed to the Office of State Procurement, Attn: Beverly Webb and for Cooperative Purchasing Participant orders shall be routed to The Office of State Procurement, Coop. Purchasing Manager.

Reports are due by the following dates:

Report #1 – (August, Sept. & Oct.)	Due no later than November 15, 2003
Report #2 - (Nov., Dec. & Jan.)	Due no later than February 15, 2004
Report #3 – (Feb., March & April)	Due no later than May 15, 2004
Report #4 - (May, June & July)	Due no later than August 15, 2004

Failure to submit this data may be deemed as noncompliance with the provisions of the contract and may be grounds for exclusion of that contractor from participation in the next contract period.

The quarterly reports to include line item with quantity ordered.

OVERRUNS/UNDERRUNS:

Overruns/Underruns will not be allowed on quantities of 24,000 or less except on large size kraft and white wove envelopes.

Overruns/Underruns will be allowed on quantities of 25,000 or more as indicated below:

<u>Business Size</u>	<u>Large Size Kraft & White Wove</u>
25,000 - 45,000 = 10%	10,000 - 24,000 = 10%
50,000 - 120,000 = 5%	25,000 - 40,000 = 5%
125,000 - 250,000 = 3%	50,000 - 125,000 = 3%

All overruns will be priced at 80% of the unit contract price. Underruns will be priced at the full unit contract price and subtracted from the total bid price.

The ordering entity will not be responsible for accepting or making payment for any overruns exceeding the determined allowance from the scale above. If the overrun charged on the invoice causes the quantity to fall into next larger quantity bracket; vendor shall bill entire quantity at the larger quantity price bracket.

STATE OF ARKANSAS
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INVOICING:

Invoices must be sent in triplicate, unless otherwise specified by the user. Contractor must include the appropriate contract number on the face of the invoice.

SPECIAL PACKAGING:

Special packaging for distribution of envelopes by the users may be requested. Special packaging will include envelopes banded in 100's and repacked in same box or envelopes separated and repackaged in boxes of 100. Vendor will be allowed to include an upcharge for special packaging. See items 157 & 158. .

Finished items shall be packaged and cartoned so as to protect contents from damage during shipment, handling and storage. Cartons shall not exceed 50 pounds in weight. All cartons must be marked as to the contractor's name, description of the item and quantity.

PERFORMANCE SECURITY

In order to assure full performance of all obligations imposed on a vendor by contracting with the state, the vendor will be required to provide a performance security in an amount of **ten percent (10%) of the total bid price** submitted by the bidder within 10 working days from the date of receipt of the state's written notification of intent to award a bid. The form of security required shall be a performance bond such as is usually and customarily written and issued by surety companies licensed and authorized to do business in Arkansas or an irrevocable letter of credit from an Arkansas bank. A cashier's/certified check may also be accepted in certain circumstances. The contract shall be awarded upon acceptance of the performance security by the state purchasing agent/official.

If a vendor fails to deliver the required performance security, the bid shall be rejected and the contract shall be awarded to the provider of the next ranked bid. In the event of a breach of contract, either through quality problems, late delivery, substitutions, nonperformance, or other areas within the control of the vendor, the state purchasing agent/official will notify the vendor in writing of the default and may assess reasonable charges against the vendor's performance security. If, after notification of default, the

vendor fails to remedy the state's damages within ten (10) working days, the state purchasing agent/official may initiate procedures for collection against the vendor's performance security.

In order to achieve the greatest economy for the state, the state purchasing agent/official may choose the next highest ranked bidder, readvertise for bids, negotiate a purchase, or complete any other action consistent with the purchasing laws. The performance security will be released at the end of the contract term.

STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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PROOF OF PAPER COST:

After verbal notification from the Office of State Procurement of intent to award, vendor to provide written documentation of all paper costs. Documentation should be from paper house(s) to vendor. This information will be used in calculating cost increases or decreases during the term of the contract and will be kept confidential within the Office of State Procurement. Failure to provide this information to the Office of State Procurement will prevent any price increases.

PRICE CHANGE CLAUSE

The contractor confirms that his company and any subcontractors will guarantee full disclosure and benefit of any and all paper price decreases passed along from the mill or supplier.

No price increases will be authorized during the initial 120 days of the contract. In the event of an industry wide paper price increase, the contractor may request a paper cost increase, but must furnish a written request including all documentation to support the cost increase. Price increases which are approved will become effective within the (10) working days after date of written authorization from the Office of State Procurement. Any price increase will remain firm for a period of not less than sixty (60) days.

Paper price information supplied by the successful bidder at time of award will be used as the basis for any cost increases or decreases authorized by the Office of State Procurement during the term of this contract and any subsequent periods of extension. The Office of State Procurement will review the price of paper on a regular basis. When market conditions indicate that a reduction in cost is warranted, the contractor will be required upon written notification from the Office of State Procurement to lower his price for paper on all jobs in production and on all future jobs until such time as an authorized change in cost is made or the contract is terminated. The actual amount of

decrease in cost will be in direct proportion to the change in the marketplace. The contractor may be required to provide documentation of the prices paid for paper either by his company or his subcontractor.

CURRENT COST

--- - 1 X 100 = (Increase or Decrease)

PREVIOUS COST

STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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ORDERS:

All orders placed against this contract shall be in the form of a purchase order issued directly to the contractor for the ordering agency. A written purchase order received by mail or facsimile must be in the contractor's possession before shipment can be made. Walk in or verbal orders will not be accepted by the contractor.

Minimum order will be 1,000.

Ordering entity should provide the name and phone number of a contact person to facilitate communication from vendor. Unit price reflects quantity for one FOB point.

SAMPLES:

Vendor will be required to provide samples, upon request, to the Office of State Procurement.

MISCELLANEOUS CHARGES/ALLOWANCES:

Prior to any work being performed under this contract that will result in additional costs, written authorization must be obtained either (a) The Office of State Procurement (for State Agency orders) or (b) the initiating office on orders from Cooperative Purchasing Program Participants.

Any other costs incurred in production and not provided for in these instructions and specifications may be invoiced at fair market price as established by the Office of State Procurement. However, any additional costs incurred after the contract award will not be used in determining the low bid. These costs may include, but are not limited to, halftones, author's alterations, extra composition, overruns, or any other unforeseen costs.

STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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LIQUIDATED DAMAGES OR PENALTY (STATE AGENCIES): All commodities furnished will be subject to inspection and acceptance after delivery. Failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.

Liquidated damages imposed by the State against the contractor for failure to meet delivery schedule will be one percent (1%) of the invoice amount for each working day beyond the specified delivery time. The contractor shall be relieved of delays due to causes beyond his control such as acts of God, national emergency, strikes or fire. The Office of State Procurement will assess penalties for late delivery in all cases except those approved by the Office of State Procurement that relate to causes beyond the contractor's control. The contractor must notify in writing, on a timely basis, the Office of State Procurement of such developments stating reason, justification and extent of delay. Other liquidated damages provided for in this contract must be verified and approved in writing by the Office of State Procurement prior to application by the ordering agency.

LIQUIDATED DAMAGES OR PENALTY (COOPERATIVE PURCHASING PARTICIPANTS): All Commodities furnished will be subject to inspection and acceptance after delivery. If the contractor fails to meet the specifications the Cooperative Purchasing Participant should notify the Office of State Procurement.

Liquidated damages imposed against the contractor for failure to meet delivery schedule will be one percent (1%) of the invoice amount for each working day beyond the specified delivery time. The contractor shall be relieved of delays due to causes beyond his control such as Acts of God, national emergency, strikes or fire.

VENDOR CONTACT: Bidder is requested to complete the information below identifying the person who will represent the contractor in all matters related to this contract.

NAME: JAMES PRIEST

ADDRESS: 11605 OTTER CREEK SOUTH BLVD.

PHONE: 501-455-5555

FAX: 501-455-8885

E-MAIL ADDRESS: Printingpapers@earthlink.net
STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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PRICE INCREASES EFFECTIVE JUNE 15, 2006

REGULAR ENVELOPE, WHITE WOVE 24 lb.

No. 6 3/4 (3 5/8 x 6 1/2)

Material #10005152

Quantity Per Carton: 5000 (10 boxes of 500)

Stock bid: Kentwove (Virgin Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
1.	1,000	\$ <u>15.37/M</u>
2.	1,500 - 4,000	\$ <u>15.37/M</u>
3.	5,000 - 12,000	\$ <u>11.83/M</u>
4.	12,500 - 24,000	\$ <u>11.59/M</u>
5.	25,000 - 45,000	\$ <u>11.59/M</u>
6.	50,000 - 120,000	\$ <u>11.09/M</u>

7. 125,000 - 250,000 \$ 10.29/M

STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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PRICE INCREASES EFFECTIVE JUNE 15, 2006

**REGULAR ENVELOPE, WHITE WOVE 24 lb.
No. 8 5/8 (3 5/8 x 8 5/8) Check Size
Material Number: 10005153**

Quantity Per Carton: 2500 (5 boxes of 500)

Stock bid: Kentwove (Virgin Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
8.	1,000	\$ <u>20.42/M</u>
9.	2,500 - 4,000	\$ <u>20.42/M</u>
10.	5,000 - 12,000	\$ <u>15.96/M</u>
11	12,500 - 24,000	\$ <u>15.96/M</u>
12	25,000 - 45,000	\$ <u>15.96/M</u>
13	50,000 - 120,000	\$ <u>13.80/M</u>

14

125,000 - 250,000

\$ 13.04/m

STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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PRICE INCREASES EFFECTIVE JUNE 15, 2006

**REGULAR ENVELOPE, WHITE WOVE 24 lb.
No. 9 (3 7/8 x 8 7/8)
Material Number 10005154**

Quantity Per Carton: 2500 (5 boxes of 500)

Stock bid: Preservation Wove (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
15.	1,000	\$ <u>22.36/M</u>
16	2,500 - 4,000	\$ <u>22.36/M</u>
17	5,000 - 12,000	\$ <u>19.06/M</u>
18	12,500 - 24,000	\$ <u>19.06/M</u>
19	25,000 - 45,000	\$ <u>15.30/M</u>
20	50,000 - 120,000	\$ <u>12.10/M</u>
21	125,000 - 250,000	\$ <u>12.10/M</u>

STATE OF ARKANSAS
CONTRACT AWARD

CONTRACT NO: SP-03-0566

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PRICE INCREASES EFFECTIVE JUNE 15, 2006

**REGULAR ENVELOPE, WHITE WOVE 24 lb.
No. 10 (4 1/8 x 9 1/2)
Material Number 10005155**

Quantity Per Carton: 2500 (5 boxes of 500)

Stock bid: Preservation Wove (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
22	1,000	\$ <u>18.45/M</u>
23	2,500 - 4,000	\$ <u>15.15/M</u>
24.	5,000 - 12,000	\$ <u>12.57/M</u>
25	12,500 - 24,000	\$ <u>12.57/M</u>
26	25,000 - 45,000	\$ <u>12.07/M</u>
27	50,000 - 120,000	\$ <u>12.05/M</u>
28.	125,000 – 250,000	\$ <u>11.31/M</u>

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**REGULAR ENVELOPE
WHITE, 25% COTTON CONTENT, 20 LB.
No. 10 (4 1/8 x 9 1/2)
Material Number 10005156**

Quantity Per Carton: 2500 (5 boxes of 500)

Stock bid: Capitol Bond (Virgin Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
29	1,000	\$ <u>29.65/M</u>
30	2,500 - 4,000	\$ <u>29.65/M</u>
31	5,000 - 12,000	\$ <u>29.65/M</u>
32	12,500 - 24,000	\$ <u>29.65/M</u>
33	25,000 - 45,000	\$ <u>29.65/M</u>
34	50,000 - 120,000	\$ <u>28.97/M</u>

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WINDOW ENVELOPES

WINDOW ENVELOPES SPECIFICATIONS:

1. WINDOWS SHALL MEET TRANSPARENCY STANDARDS AS PRESCRIBED BY THE U.S. POSTAL SERVICE REGULATIONS. THE WINDOWS MUST BE SUFFICIENTLY STRONG AND FLEXIBLE ENOUGH TO KEEP FROM BEING BROKEN UNDER ORDINARY USE INCLUDING MACHINE INSERTION.
2. ENVELOPES ORDERED IN QUANTITIES OF 24,000 OR LESS WILL HAVE STANDARD WINDOW AND POSITION ONLY. APPROXIMATELY 1 1/8" X 4 1/2" LOCATED 7/8" FROM THE LEFT SIDE AND 1/2" FROM BOTTOM OF THE ENVELOPE.
3. ENVELOPES ORDERED IN QUANTITIES OF 25,000 OR MORE MAY BE ORDERED FROM THE CONTRACTOR'S AVAILABLE DIE LIST WITHOUT EXTRA CHARGE. THE VENDOR SHOULD ATTACH A COPY OF HIS AVAILABLE DIE LIST TO THE INVITATION FOR BID. A WINDOW MAY BE POSITIONED ANYWHERE ON THE FACE OF THE ENVELOPE AS LONG AS IT MEETS U.S. POSTAL SERVICE REGULATIONS. ENVELOPES MAY BE ORDERED WITH NO GLUE ON FLAP AT NO ADDITIONAL CHARGE.

SEE DIE LIST ON SEPARATE FILE ATTACHMENT

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**WINDOW ENVELOPE
WHITE WOVE, 24 lb.
No. 9 CHECK SIZE (3 7/8 x 8 7/8)
Material No. 10005342**

Quantity Per Carton: 2500 (5 boxes of 500)

Stock bid: Kentwove (Virgin Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
36	1,000	\$ <u>20.04/M</u>
37	2,500 - 4,000	\$ <u>20.04/M</u>
38	5,000 - 12,000	\$ <u>16.24/M</u>
39	12,500 - 24,000	\$ <u>16.24/M</u>
40	25,000 - 45,000	\$ <u>13.40/M</u>
41	50,000 - 120,000	\$ <u>12.50/M</u>
42	125,000 – 250,000	\$ <u>12.08/M</u>

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**WINDOW ENVELOPE
WHITE WOVE, 24 lb.
No. 10 (4 1/8 x 9 1/2)
Material Number 10005405**

Quantity Per Carton: 2500 (5 boxes of 500)

Stock bid: Preservation Wove (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
43	1,000	\$ <u>22.12/M</u>
44	2,500 - 4,000	\$ <u>22.12/M</u>
45	5,000 - 12,000	\$ <u>18.14/M</u>
46	12,500 - 24,000	\$ <u>17.48/M</u>
47	25,000 - 45,000	\$ <u>17.48/M</u>
48	50,000 - 120,000	\$ <u>14.73/M</u>
49	125,000 – 250,000	\$ <u>14.14/M</u>

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**BROWN KRAFT
REGULAR ENVELOPE
UNGLAZED, 24 lb.
No.10 (4 1/8 X 9 1/2)
Material Number 10005468**

Quantity Per Carton: 2500 (5 boxes of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
50	1,000	\$ <u>21.68/M</u>
51	2,500 - 4,000	\$ <u>21.68/M</u>
52	5,000 - 12,000	\$ <u>17.08/M</u>
53	12,500 - 24,000	\$ <u>17.08/M</u>
54	25,000 - 45,000	\$ <u>16.82/M</u>
55	50,000 - 120,000	\$ <u>13.58/M</u>
56	125,000 – 250,000	\$ <u>11.32/M</u>

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PRICE INCREASES EFFECTIVE JUNE 15, 2006

**LARGE ENVELOPES
BROWN KRAFT, WHITE WOVE AND TYVEK**

Dry gum adhesive unless latex self seal or metal clasp is included on purchase order and the upcharge is added to the base cost. Tyvek envelopes include peel and seal adhesive. Metal clasp is not available on Tyvek envelopes.

**BROWN KRAFT, OPEN END, 28 lb.
SIZE: 5 X 7 ½
Material Number 10005471**

Quantity Per Carton: 500 (1 boxes of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
57	1,000 – 2,000	\$ <u>36.04/M</u>
58	2,500 - 4,000	\$ <u>36.04/M</u>
59	5,000 - 9,000	\$ <u>32.04/M</u>
60	9,500 - 24,000	\$ <u>32.04/M</u>
61	24,500 - 40,000	\$ <u>31.54/M</u>

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PRICE INCREASES EFFECTIVE JUNE 15, 2006**BROWN KRAFT, OPEN END, 28 lb.**
SIZE: 6 X 9
Material Number 10005472**Quantity Per Carton: 500 (1 boxes of 500)****Stock bid: Kentkraft (Recycled Stock)**

Item Number	Quantity Break	Unit Price Per Thousand (M)
63	1,000 – 2,000	\$ <u>32.48/M</u>
64	2,500 - 4,000	\$ <u>25.98/M</u>
65	4,500 - 9,000	\$ <u>25.98/M</u>
66	10,000 - 24,000	\$ <u>25.98/M</u>
67	25,000 - 40,000	\$ <u>21.98/M</u>
68	50,000 - 125,000	\$ <u>18.88/M</u>

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PRICE INCREASES EFFECTIVE JUNE 15, 2006

**BROWN KRAFT, OPEN SIDE, 28 lb.
SIZE: 6 X 9, Material Number 10005473**

Quantity Per Carton: 500 (1 boxes of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
69	1,000 – 2,000	\$ <u>23.84/M</u>
70	2,500 - 4,000	\$ <u>23.84/M</u>
71	5,000 - 9,000	\$ <u>23.84/M</u>

**BROWN KRAFT, OPEN END, 28 lb.
SIZE: 6-1/2 X 9-1/2, Material Number 10005474**

Quantity Per Carton: 500 (1 boxes of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
72	1,000 – 2,000	\$ <u>38.21/M</u>
73	2,500 - 4,000	\$ <u>38.21/M</u>
74	4,500 - 9,000	\$ <u>37.21/M</u>
75	9,500 - 24,000	\$ <u>37.21/M</u>
76	24,500 - 40,000	\$ <u>26.21/M</u>
77.	45,500 - 125,000	\$ <u>22.61/M</u>

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**BROWN KRAFT, OPEN END, 28 lb.
SIZE: 7 1/2 X 10 1/2, Material Number 10005475**

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand(M)
78	1,000 – 2,000	\$ <u>38.94/M</u>
79	2,500 - 4,000	\$ <u>38.94/M</u>
80	4,500 - 9,000	\$ <u>38.94/M</u>
81	9,500 - 24,000	\$ <u>38.94/M</u>
82	24,500 - 40,000	\$ <u>38.44/M</u>
83	45,500 - 125,000	\$ <u>27.74/M</u>

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**BROWN KRAFT, OPEN END, 28 lb.
SIZE: 9 X 12, Material Number 10005476**

Quantity Per Carton: 500 (1 boxes of 500)

Stock bid: Kentkraft (Recycled)

Item Number	Quantity Break	Unit Price Per Thousand (M)
84	1,000 – 2,000	\$ <u>42.34/M</u>
85	2,500 - 4,000	\$ <u>39.08/M</u>
86	45,500 - 12,000	\$ <u>35.46/M</u>
87	12,500 - 24,000	\$ <u>35.46/M</u>
88	24,500 - 40,000	\$ <u>35.46/M</u>
89	45,500 - 125,000	\$ <u>31.84/M</u>

**BROWN KRAFT, OPEN SIDE 28 lb.
SIZE: 9 X 12, Material Number 10005477**

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
90	1,000 – 2,000	\$ <u>47.83/M</u>
91	2,500 - 4,000	\$ <u>38.79/M</u>
92	4,500 - 9,000	\$ <u>29.75/M</u>

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**WHITE WOVE, OPEN END, 24 LB.
SIZE: 9 X 12, Material Number 10005481**

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Kentwove (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
93	1,000 – 2,000	\$ <u>37.72/M</u>
94	2,500 - 4,000	\$ <u>37.72/M</u>
95	4,500 - 9,000	\$ <u>35.52/M</u>
96	9,500 - 24,000	\$ <u>35.52/M</u>
97	24,500 - 40,000	\$ <u>30.66/M</u>
98	45,500 - 125,000	\$ <u>25.80/M</u>

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**BROWN KRAFT, OPEN END, 28 lb.
SIZE: 9 1/2 X 12 1/2, Material Number 10005478**

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
99	1,000 – 2,000	\$ <u>46.26/M</u>
100	2,500 - 4,000	\$ <u>46.26/M</u>
101	4,500 - 9,000	\$ <u>46.26/M</u>
102	9,500 - 24,000	\$ <u>44.52/M</u>
103	24,500 - 40,000	\$ <u>40.78/M</u>
104	45,500 - 125,000	\$ <u>37.02/M</u>

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**BROWN KRAFT, OPEN END, 28 lb.
SIZE: 10 X 13, Material Number 10005479**

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
105	1,000 – 2,000	\$ <u>47.68/M</u>
106	2,500 - 4,000	\$ <u>47.68/M</u>
107	4,500 - 9,000	\$ <u>47.68/M</u>
108	9,500 - 24,000	\$ <u>47.68/M</u>
109	24,500 - 40,000	\$ <u>41.30/M</u>
110	40,500 - 125,000	\$ <u>34.90/M</u>

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**WHITE WOVE, OPEN END, 24 lb.
SIZE: 10 X 13, Material Number 10005480**

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Kentwove (Virgin Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
111	1,000 – 2,000	\$ <u>47.96/M</u>
112	2,500 - 4,000	\$ <u>47.96/M</u>
113	4,500 - 9,000	\$ <u>47.96/M</u>
114	9,500 - 24,000	\$ <u>47.96/M</u>
115	24,500 - 40,000	\$ <u>38.12/M</u>
116	45,500 - 125,000	\$ <u>28.80/M</u>

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**BROWN KRAFT, OPEN END, 28 lb.
SIZE: 10 X 15, Material Number 10005482**

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
117	1,000 – 2,000	\$ <u>56.72/M</u>
118	2,500 - 4,000	\$ <u>56.72/M</u>
119	4,500 - 9,000	\$ <u>56.72/M</u>
120	9,500 - 24,000	\$ <u>56.72/M</u>
121	24,500 - 40,000	\$ <u>50.66/M</u>
122	40,500 - 125,000	\$ <u>44.60/M</u>

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**BROWN KRAFT, OPEN END, 28 lb.
SIZE: 11 ½ X 14 ½, Material Number 10005483**

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
123	1,000 – 2,000	\$ <u>62.67/M</u>
124	2,500 - 4,000	\$ <u>62.67/M</u>
125	4,500 - 9,000	\$ <u>62.17/M</u>
126	9,500 - 24,000	\$ <u>61.17/M</u>
127	24,500 - 40,000	\$ <u>56.03/M</u>
128	40,500 - 125,000	\$ <u>50.89/M</u>

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BROWN KRAFT, OPEN END, 28 lb.

SIZE: 12 X 15 ½

Material Number 10005484

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Kentkraft (Recycled Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
129	1,000 – 2,000	\$ <u>71.20/M</u>
130	2,500 - 4,000	\$ <u>71.20/M</u>
131	4,500 - 9,000	\$ <u>71.20/M</u>
132	9,500 - 24,000	\$ <u>63.20/M</u>
133	24,500 - 40,000	\$ <u>61.20/M</u>
134	40,500 - 125,000	\$ <u>58.76/M</u>

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**WHITE CATALOG TYVEK, OPEN END, 18 lb.
SIZE: 9 X 12 (PEEL & SEAL ADHESIVE)
Material Number 10005485**

Quantity Per Carton 500 (1 box of 500)

Stock bid: Dupont Tyvek (Recycled)

Item Number	Quantity Break	Unit Price Per Thousand (M)
135	1,000 – 2,000	\$ <u>243.66/M</u>
136	2,500 - 4,000	\$ <u>243.66/M</u>
137	4,500 - 9,000	\$ <u>243.66/M</u>

**WHITE CATALOG TYVEK, OPEN END, 18 lb.
SIZE: 12 X 15 ½ (PEEL & SEAL ADHESIVE)
Material Number 10005486**

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Dupont Tyvek (Recycled)

Item Number	Quantity Break	Unit Price Per Thousand (M)
138	1,000-2,000	\$ <u>357.30/M</u>
139	2,500 - 4,000	\$ <u>357.30/M</u>
140	4,500 - 9,000	\$ <u>357.30/M</u>

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LATEX SELF-SEAL AND METAL CLASP FASTENER

NOTE: Items 57 – 134, will be delivered with dry gum adhesive unless an upcharge is added to the base price of the envelope for latex self-seal or metal clasp and is specified on agency purchase order. Metal clasp is not available on Tyvek envelopes.

Latex self-seal adhesive - Material Number 10023509

Item Number	Quantity Break	Unit Price Per Thousand (M)
141	1,000 – 2,000	\$ <u>22.00/M</u>
142	2,500 - 4,000	\$ <u>22.00/M</u>
143	4,500 - 9,000	\$ <u>9.00/M</u>
144	9,500 - 24,000	\$ <u>9.00/M</u>
145	24,500 - 40,000	\$ <u>9.00/M</u>
146	40,500 - 125,000	\$ <u>9.00/M</u>

Metal Clasp Fastener - Material Number 10023510

Item Number	Quantity Break	Unit Price Per Thousand (M)
147	1,000 – 2,000	\$ <u>15.00/M</u>
148	2,500 - 4,000	\$ <u>15.00/M</u>
149	4,500 - 9,000	\$ <u>15.00/M</u>
150	9,500 - 24,000	\$ <u>14.00/M</u>
151	24,500 - 40,000	\$ <u>14.00/M</u>
152	40,500 - 125,000	\$ <u>14.00/M</u>

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WHITE WOVE ENVELOPES (ITEMS 153 – 156) WILL BE DELIVERED WITH DRY GUM ADHESIVE ONLY.

**WHITE WOVE, OPEN END, 28 lb.
SIZE: 6 ½ X 9 ½, Material Number 10114122**

Quantity Per Carton: 500 (1 boxes of 500)

Stock bid: Kentwove (Virgin Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
153	1,000 – 2,000	\$ <u>29.15/M</u>
154	2,500 - 5,000	\$ <u>29.15/M</u>

**WHITE WOVE, OPEN END, 28 lb.
SIZE: 9 ½ X 12 ½, Material Number 10114123**

Quantity Per Carton: 500 (1 box of 500)

Stock bid: Kentwove (Virgin Stock)

Item Number	Quantity Break	Unit Price Per Thousand (M)
155	1,000 – 2,000	\$ <u>45.23/M</u>
156	2,500 - 5,000	\$ <u>45.23/M</u>

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SPECIAL PACKAGING:

An upcharge will be added to base price of envelopes for special packaging. Envelopes may be banded in 100's and repackaged in same box or envelopes may be separated and repacked in boxes of 100.

Item Number	Description	Unit Price Per Thousand (M)
157	Banded in 100's Material number 10119827	\$ <u>3.00/M</u>
158	Boxed in 100's Material Number 10119828	\$ <u>6.00/M</u>

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TERM AWARD TERMS AND CONDITIONS

1. **GENERAL:** All terms and conditions stated in the invitation for bid govern this contract.
2. **PRICES:** Prices are firm and not subject to escalation, unless otherwise specified in the invitation for bid.
3. **DISCOUNTS:** All cash discounts offered will be taken if earned.
4. **TAXES:** Most state agencies must pay state sales tax. Before billing, the contractor should contact the ordering agency to find out if that agency must pay sales tax. Itemize state sales tax when applicable on invoices.
5. **BRAND NAME REFERENCES:** The contractor guarantees that the commodity delivered is the same as specified in the bid.
6. **GUARANTY:** All items delivered are to be newly manufactured, in first- class condition, latest model and design, including, where applicable, containers suitable for shipment and storage unless otherwise indicated in the bid invitation. The contractor guarantees that everything furnished hereunder will be free from defects in design, workmanship, and material; that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished. The contractor further guarantees that if the items furnished hereunder are to be installed by the contractor, such items will function properly when installed. The contractor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The contractor's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified in the invitation for bid.
7. **AWARD:** This contract award does not authorize shipment. Shipment against this contract is authorized by the receipt of a purchase order from the ordering agency. A written purchase order mailed or otherwise furnished to the contractor results in a binding obligation without further action by either party.
8. **DELIVERY:** The term of the contract is shown on the face of the contract award. The contractor is required to supply the state's needs during this term. The number of days required to place the commodity in the receiving agency's designated location under normal conditions is also shown. Consistent failure to meet delivery without a valid reason may cause removal from the bidders' list or suspension of eligibility for award.

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9. **BACK ORDERS OR DELAY IN DELIVERY:** Back orders or failure to deliver within the time required may be default of the contract. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. If the reason is not acceptable, the contractor is in default. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere.
10. **DELIVERY REQUIREMENTS:** No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.
11. **STORAGE:** The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.
12. **DEFAULT:** All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Default in promised delivery or failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.
13. **VARIATION IN QUANTITY:** The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.
14. **INVOICING:** The contractor shall submit an original and two copies of an itemized invoice showing the bid number and purchase request number when itemized in the invitation for bid. Invoices must be sent to "Invoice to" point shown on the purchase order.
15. **STATE PROPERTY:** Any specifications, drawing, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for the use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized, and be returned at the contractor's expense to the F.O.B. point, properly identifying what is being returned.
16. **ASSIGNMENT:** This contract is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the contract.

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17. **OTHER REMEDIES:** In addition to the remedies outlined herein, the contractor and the state have the right to pursue any other remedy permitted by law or in equity.

18. **LACK OF FUNDS:** The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.

19. **QUANTITIES:** The state may order more or less than the estimated quantity in the invitation for bid.

20. **DISCLOSURE:** Failure to make any disclosure required by the Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.